Location						Production/Admin: Date Date Received/Costing Initial			
		OK) Fevel	ir shipment	of receiver	elsitinl		1:1		
						w .			
	~		٠	4.14					
4	stnemmoO	Quantity Dod2	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part		
		ON SE ON SE ON SE ON SE ON SE	P/O:	Batch Dart elease Note A raybill Attache nipment Coml G6 Inspection Vork Order	o is v	te: Cash Ct Opplier: Ct Opplie	Discrepancies Discrepancies		
	•	<i>L 1</i> 6		ving Rep	Recei ✓				

Purchase Order Receipt Listing

Monday, March 05, 2012 2:11:31 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16306 Receipt Dates from 3/5/2012 to 3/5/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

PACKING LIST

PTE. Claire, QC H9R 1C9, 20 Hymus Blvd Diversified Ulbrich

Phone: (514)694-6522 Fax: (514)694-0266

HAWKESBURY, ON KEA 1K7

1270, ABERDEEN STREET

DART AEROSPACE LTD

:OT 9IHS Toll Free: (800)361-5950

HYMKEZBURY, ON KGA 1K7 TS10, ABERDEEN STREET DART AEROSPACE LTD SOLD TO:

Received by:_

ZE63E0I

Bøde: Ţ

SPECIAL INSTRUCTIONS

SHIP TST GROUND (COLLECT)

Ship Terms: Collect MTR:Y

CONTACT: CHANTAL LAVOIE

$\overline{}$	0T:60:ST	E 03/01/12	1 0.08£ : ±dí	oiew xorqqA			
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				Commence of the commence of the commence of	I PALETTE CERT		
ОТ	A/A	1 10	126 LB / 7 F 24 LB / 3 F	ON PLONG 8' LI	***WIFF LESL MIST POLY SOLUTION TO SERVING THE SERVING	Da /	от
Shipped	# tsəH	# əlpung		Description		JinU berebrO Aba6	Ordered
03/05/15	21/20/20	21/10/60	на:	соммои съкк		NET 30 DAYS	W223118
Date Shipped		Date Ordered	siV qid	s	smī	91	Sales Order
OIVA DOFFRE BOB WESSETT (613) 632-5200 (613) 632-4443 PO16306					CANADIAN DO		
Od 190	Currency Sales Person Customer Phone Customer Fax Customer PO)		

Date:

Signature:

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

HIGHWAY 42 EAST

6 WHITNEY DRIVE ULBRICH OF CAMADA Mail To:

HARMONY, PA 16037

ULBRICH OF CANADA C/O MAIN STEEL POLISHING HARMONY, PA 16037 6 WHITMEY DRIVE ship To:

Finish Steel: (304/304) Date: 2/09/2011

Page: 1

Your Order: P000996

MAS Order: PN 0012225 13

Corrosion: ASTM A262/02aE;180Bend-OK

EN10028-7 & EN10088-2, 1.4301/1.4307 STREE STE COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403 PRODUCT DESCRIPTION:

NACE MR0175/01, MR0303/07; QQS766D-A X MAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-8-4043B ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10

REMARKS:

Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 WAS Stool Making Process: BAF, AOD, & Cont. Casting Material is Free of Radioactive Contamination EN 10204:2004 3.1; QQS763F Coud A; RoHS Compliant Mat'l is Free of Mercury Contemination. No weld repairs *Melted & Manufactured in the USA; Mat'l is DFARs Compliant

6/2/15/0

		8RF5	HEAT!	CHEMICAL	018RF5 A	Product Id
				CAL	\	
	100	US	COM		01.8RF5 A	Coi.1 #
.2335	SI	.0197	c/	SISA		skid
		.0197 18.3470	CR	ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) J	(/-05	skid # Thickages
		.4575	CD	ry of Melt)	75	gg Width
		5 1.7320	NDM	ES(Spain)	+ 48.0000 ~	
		Serve in agreement		US(Unite	16,120 COIL	Weight
		.3545	MO.	d States)	TIOO	*
· · ·		.0708	M	ZA(South Afr		Length
		8.0450	IN	ica) JP(Japar	3	
- Trans		450 .0315	2	3	"	. Pieces
		.0018	8			Mark Pieces Commodity Code
						die

MECHANICAL PROPERTIES

OIBRES A	Product Id# Coll #
018#25 A	Co11 #
м Н	ч о о е ч н
동편 91.36 48.54 53.54 45.52 86.00 87.00	TSX OTS
55	.2% YS 1% YS KSI KSI
បា យ បា វ	
រ ហ ហ ស	ELONG %-2"
86. 00	Hard,
87. 0 0	Tail Hard
	8

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

2/09/2011

ERIC HESS

MARKET

PURCHASE ORDER

Purchase Order ID PO16306

PO Print Date 3/01/12 Purchase Order Date 3/01/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



РОІИТЕ-СГАІКЕ, QC Н9R 1C9

DIVERSIFIED ULBRICH

Page Number 1 of 1

214 694 6522

9970 469 415

Vendor Fax Vendor Phone

50 HAWOS BLY

Contact Name

Order From:

ĆŸ

: oT qid2

Vendor Account Nbr

DART AEROSPACE LTD

OI giM

Description/

HYMKESBURY, ON K6A 1K7 1510 ABERDEEN

VC-DIV001

CANADA

Special Inst:

Expanded Metal Flat SS

Mevision ID Line Nbr Reference

Vendor Part Number

M304EX0.75-16F

\$1,612.80 0040.2\$

Unit Price

SLEEL EXPANDED METAL MATERIAL: AISI 304/316 STAINLESS

320.00

Red Qty/

MESH AS PER ASTM A240 ASTM F1267

Taxable Unit of Measure

EOB

Сигтепсу

Tax Resale Nbr

Requisition Nbr

Terms

Buyer

Şέλ

3/02/15

Red Date/

OR MIL-M-17194D

08.219,18

92i19

Extended

:lstoT Oq

TST ground

Ship Method

Destination-Collect

CAD

Net 30

10127-2607

Chantal Lavoie

REQ'D UPON DELIVERY MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

3/01/15 Change Date:

Change Nbr:

I